

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 01, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09289302 TA T0928930201	<i>TRUCK WASHING SERVICES</i> DEPT OF FLEET MGMT SONJI WARD	1064296A PRESSURE WASHING SYSTEMS INC.	DUR
PM50159704 PN84P011364A P10580	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT</i> TRANSPORTATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION CO.	\$22,183.29

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Friday, February 02, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09663006 TA T0966300601	<i>PRINTING OF CHICAGO POLICE STAR MAGAZINE</i> DEPARTMENT OF POLICE SONJI WARD	1062018A TRANSPORT PUBLISHING COMPANY	DUR
B74455801 TA T7445580102 T00926	<i>P/S K-12 + R16 RESCUE SAWS</i> FIRE DEPARTMENT PETER VITONE	1063930A UNITED RENTALS INC	DUR Time Extension
B99064603 TA T9906460343 T01062	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	173417A CHRISTIAN ROGE & ASSOCIATES INC.	DUR Time Extension
C02500002 PN84C028961	<i>AIR COMPRESSOR</i> TRANSPORTATION MARY SIECZKA	1029450A WILL RENT, INC.	\$41,673.00
C959990003 PN72C028614	<i>SHORELINE PROTECTION PROJECT CORPS OF ENGINEERS (OVERSIGHT)</i> ENVIRONMENT MICHAEL WOODS	1067939A W.F. BAIRD & ASSOCIATES LTD.	\$378,829.92

Richard M. Daley
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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, February 05, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29068601 TA T2906860122 T00580	PHASE II DIVISION ST. CICERO TO INNER L.S.D. TRANSPORTATION ED LANCE	393725A HOWARD NEEDLES TAMMEN BERGENDOFF INC	DUR Time Extension
B29068601 TA T2906860122 T00581	PHASE II DIVISION ST. CICERO TO INNER L.S.D. TRANSPORTATION ED LANCE	393725A HOWARD NEEDLES TAMMEN BERGENDOFF INC	DUR Increase Limit
B69363308 TA T6936330801 T01107	FIRE EXTINGUISHERS - RECHARGE, REPAIR & HYDROSTATIC TEST FIRE DEPARTMENT SONJI WARD	291130A FIRE PRO FIRE EQUIPMENT CO.	DUR Time Extension
B69613201 TA T6961320115 T00854	ENVIRONMENTAL ENGINEERING SERVICES, PHASE I, II & III SERVICES ENVIRONMENT MICHAEL WOODS	1058121A ENVIROGEN, INC.	DUR Time Extension
B99064603 TA T9906460348 T01065	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1036869A CIVILTECH ENGINEERING, INC.	DUR Time Extension
C890990003 PN87C028171	VALVE PARTS: LIMITORQUE AND DELROYD DEPARTMENT OF WATER MARY SIECZKA	1067658A VALVES & AUTOMATION, INC.	\$9,736.00
C968000025 PN40C028665	ONE STUMP CUTTER DEPT OF FLEET MGMT MARY SIECZKA	1045844A CHRISTOFANO EQUIPMENT CO, INC.	\$38,388.00
C968990037 PN84C028096	CONSTRUCTION MANAGEMENT SERVICES WACKER DRIVE RECONST. TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVIRODYNE	\$3,404,625.00

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 06, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59665502A TA T5966550202 T10356	<i>PRINTING OF WATER BILLS</i> DEPARTMENT OF WATER SONJI WARD	937959B XEROX CORP	DUR Time Extension
B89923401 TA T8992340103 T00758	<i>CONCRETE TESTING & INSPECTION</i> TRANSPORTATION ELVIA FERNANDEZ	1061569A K & S ENGINEERS, INC.	DUR Time Extension
B99064603 TA T9906460359 T01086	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	349560A HDR ENGINEERING INC.	DUR Time Extension
C925990002 PN84C029184	<i>DESIGN SERVICES</i> TRANSPORTATION JOAN SHARP	1000837A DELTA ENGINEERING INC.	\$71,725.00

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, February 07, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09684211A TA T0968421102	<i>JOC: REHABILITATION OF CITY FACILITIES</i> DEPT. OF GENERAL SERVICES DALE HILLERMAN	1055483A ZEPEDA CONSTRUCTION SERVICES	DUR
B69157701 TA T6915770101 T01033	<i>WIRELESS COMMUNICATIONS SERVICES AGREEMENT</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1052602 B NEXTEL	DUR Time Extension
B69613201 TA T6961320106 T00845	<i>ENVIRONMENTAL ENGINEERING SERVICES, PHASE I,II & III SERVICES</i> ENVIRONMENT MICHAEL WOODS	1038996 A VERSAR, INC	DUR Time Extension
B72857603 TA T7285760303 T00984	<i>LUMINAIRES AND FLOOD LIGHTS</i> DEPARTMENT OF AVIATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Time Extension
B89180404 TA T8918040415 T00782	<i>PROFESSIONAL SERVICE AGREEMENT- FINANCIAL CONSULTING</i> DEPARTMENT OF FINANCE DINA ARRIGO	1008357A THE BRONNER GROUP	DUR Time Extension
B89242002 TA T8924200201 T10361	<i>DEVELOPMENT & ADMINISTRATION OF PLUMBERS EXAM</i> DEPARTMENT OF BUILDINGS WYNETTE HEAD	1039243A CONTINENTAL TESTING SERVICES, INC	DUR Time Extension
B89687212 TA T8968721201 T00965	<i>SNOW REMOVAL SERVICES AT O'HARE (AIRSIDE AREA)</i> DEPARTMENT OF AVIATION MARGARET KLEIN	585849A MILBURN BROTHERS, INC.	DUR Add Line Items
C305000001 PN87C028897	<i>FLEXIBLE FIBERSCOPE</i> DEPARTMENT OF WATER JUANITA DEVON	700115A PRODUCTION DYNAMICS	\$20,340.00

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DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C91800024 PN21C028837	LANDLORD EDUCATION HOTLINE SERVICES DEPARTMENT OF HOUSING DINA ARRIGO	1067838A CHICAGOLAND APARTMENT ASSOCIATION	\$50,000.00
PE54320001 PN84P011887	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION	\$75,450,371.99
PH50629801 PN85P011541 P10608	ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$12,248.01
PH60169901 PN85P011663A P10585	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP.	\$8,773.16
PH60169901 PN85P011663A P10587	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP.	\$10,060.03
PH60169901 PN85P011663A P10588	TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL CORP.	\$11,701.84
PH80069807 PN85P011490 P10583	1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 7 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A R L S JOINT VENTURE	\$1,466.20
PM10329801 PN85P011437 P01181	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/ MCHUGH/ RAUSCH JOINT VENTURE	\$90,000.00

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PM10329801 PN85P011437 P10586	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063 A CLARK/ MCHUGH/ RAUSCH JOINT VENTURE	\$49,627.00
PM50159903 PN85P011738A P10591	<i>MIDWAY AIRPORT</i> <i>TERMINAL/DEVELOPMENT PROGRAM</i> <i>MISC. LANDSIDE DEVELOPMENT</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1032201A GONZALES CONSTRUCTION CO.	\$97,791.77

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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, February 08, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69295020 TA T6929502011 T00691	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1029450A WILL RENT INC.	DUR Time Extension
B69688101 TA T6968810101 T00617	<i>SIGNAGE & LETTERING SERVICES</i> DEPT. OF GENERAL SERVICES SONJI WARD	916190A REMAC ENTERPRISES	DUR Time Extension
B78850801 TA T7885080102 T01019	<i>ACTIVATED CARBON</i> DEPARTMENT OF WATER PETER VITONE	1053814A NORIT AMERICAS INC	DUR Time Extension
B82871202 TA T8287120201 T00959	<i>BATTERIES, COMMUNICATION MOTOROLA PORTABLE TRANCEIVERS</i> OFFICE OF EMERGENCY COMM JUANITA DEVON	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
B84757301 TA T8475730101 T01021	<i>DISASTER POUCHES, BODY BAGS</i> FIRE DEPARTMENT AHMAD NAYAMUTH	1045638A DONALD & SONS INC.	DUR Time Extension
B95951003 TA T9595100302	<i>NURSERY & GARDEN SUPPLIES</i> ENVIRONMENT LOREL BLAMEUSER	1066846A MCHENRY COUNTY NURSERY INC.	DUR
B99064603 TA T9906460345 T01064	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	175353A CIORBA GROUP, INC.	DUR Time Extension
B99064603 TA T9906460347 T01099	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	175353A CIORBA GROUP, INC.	DUR Time Extension

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DATE: Thursday, February 08, 2001

DAILY AWARD SHEET

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PB93029901 PN84P011703A P10614	MEDIAN LANDSCAPE IMPROVEMENT PROJECT- ASHLAND AVE.- ROOSEVELT RD. TO LAKE ST. TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION	\$494.50
PD30619901A PN84P011737	CONRAIL BIKEWAY PROJECT TRANSPORTATION RICK RZESZUTKO	1020783A R & W CLARK CONSTRUCTION, INC.	\$2,558,700.00
PE90039901 PN84P011682 P10623	REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER TRANSPORTATION BYRON WHITTAKER	1053100A DUNNET BAY CONSTRUCTION	(\$158.57)
PM10329801 PN85P011437	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/ MCHUGH/ RAUSCH JOINT VENTURE	\$9,963,500.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, February 09, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09292005 TA T0929200501	<i>PARTS & SERVICE FOR PRESSURE & STEAM WASHERS</i> DEPT OF FLEET MGMT THERESA MCDONNELL	1042522B LORCHEM TECHNOLOGIES	DUR
B09295038A TA T0929503801	<i>MAINT, PARTS & SERVICES FOR GRAFFITI BLASTER UNITS</i> DEPT OF FLEET MGMT SONJI WARD	1065788A O'BRIEN & GERE TECHNICAL SERVICES	DUR
B09617801 TA T0961780101	<i>TRAVEL MANAGEMENT SERVICES</i> OFFICE OF BUDGET & MANAGEMENT DAWN HUDSPETH-PORTER	1010636A CORPORATE TRAVEL CONSULTANTS	DUR
B59291806 TA T5929180603 T00918	<i>PARTS & OR SERVICES TO REBUILD OR REMANUFACTURE AUTOMATIC TRANSMISSIONS</i> DEPT OF FLEET MGMT JANE BISHOP LILLEGARD	867056A TRANS SOUTH CORP	DUR Time Extension
PB93650001 PN84P011789 P10616	<i>ARTERIAL STREET RESURFACING PROJECT # 20 (CENTRAL AREA)</i> TRANSPORTATION JOAN SHARP	207936A E. A. COX COMPANY	\$1,000.00
PD30179602 PN84P011255 P10597	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$2,367.00
PD30179602 PN84P011255 P10598	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	(\$598.00)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 13, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09150372 TA T0915037201	CAPS RADIO ADVERTISING - WBBM DEPARTMENT OF POLICE LOREL BLAMEUSER	1056781B WBBM NEWSRADIO 78	DUR
B09150372 TA T0915037211	CAPS RADIO ADVERTISING - WBBM DEPARTMENT OF POLICE LOREL BLAMEUSER	F00804A CBS-WXRT/ FM	DUR
B59295502 TA T5929550202 T00675	TECHNICAL SERVICES AGREEMENT DEPARTMENT OF AVIATION MATTHEW LUZI	1066517A MATRA TRANSPORT INTERNATIONAL	DUR Time Extension
PB82050001 PN84P011803 P10593	DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY TRANSPORTATION JOAN SHARP	528125A M & Q CONSTRUCTION CO.	\$32,040.00
PB93059901A PN84P011728A P10615	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION JOY LINDSAY	1066563B A & L, INC.	\$15,600.00
PB93650001 PN84P011789 P10595	ARTERIAL STREET RESURFACING PROJECT # 20 (CENTRAL AREA) TRANSPORTATION JOAN SHARP	207936A E. A. COX COMPANY	Time Extension
PE24219501 PN84P011032A	CERMAK ROAD BASCULE ROAD BRIDGE REHAB. TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC	\$2,285,000.00
PE85429901 PN84P011725 P10621	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO OF IL	Time Extension

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
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Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 13, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH00189901 PN85P011685 P10611	<i>E/F CONCOURSES UPGRADES AT CONCESSION AREAS O'HARE AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	310027A G F STRUCTURES CORP.	\$6,518.00
PH10899901 PN85P011630 P10602	<i>GENERAL CONSTRUCTION RELATED TO E/F CONCOURSE TOILET REHAB</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION CORP.	\$27,989.12
PU90339901 PN84P011719A P10626	<i>STOCKYARD NORTHWEST QUADRANT</i> TRANSPORTATION JOAN SHARP	309945A G AND V CONSTRUCTION	\$9,600.00

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 14, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09151404 TA T0915140401	<i>RADIO ADVERTISING & PROMOTING, MAYOR DALEY'S BUSINESS EXPRESS PROGRAM ON WBBM PLANNING & DEVELOPMENT LOREL BLAMEUSER</i>	1056781B WBBM NEWS RADIO 78	DUR
B72859301 TA T7285930101 T00979	<i>WIREMOLD RACEWAY & FITTINGS DEPT OF STREETS & SANITATION MARY SIECZKA</i>	209958A CREATIVE LIGHTING PRODUCTS INC.	DUR Time Extension
C962990001 PN84C027451 C00877	<i>PRODUCTION OF CHICAGO BICYCLING MAP TRANSPORTATION MICHAEL WOODS</i>	1062263A CHICAGOLAND BICYCLE FEDERATION	Time Extension
E968000083 PN89E011286	<i>SOUTH WELLS ST-W. ADAMS ST. TO W. JACKSON ST-CONTRACT B DEPARTMENT OF SEWERS GARY BELL</i>	412675A INSITUFORM TECHNOLOGIES USA, INC.	\$31,850.00
PB82249801A PN84P011512 P10613	<i>MUSEUM CAMPUS CONCESSION & COMFORT STATION TRANSPORTATION BYRON WHITTAKER</i>	1061496A BROADWAY CONSTRUCTION, INC.	Time Extension
PE85429901 PN84P011725 P10622	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP</i>	902720A WALSH CONSTRUCTION CO.	\$10,000.00
PH00189901 PN85P011685 P10582	<i>E/F CONCOURSES UPGRADES AT CONCESSION AREAS O'HARE AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN</i>	310027A GF STRUCTURES CORP.	\$2,416.00
PH80069803 PN85P011486 P10571	<i>BUILDING CONSTRUCTION NOISE /INSULATION DEPARTMENT OF AVIATION OLLIN GHOLSTON</i>	1054280A RLS JOINT VENTURE	\$263.05

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DATE: Wednesday, February 14, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM80530006 PN85P011868 P10572	2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS JOINT VENTURE	\$2,191.30

Richard M. Daley
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David E. Malone
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DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Thursday, February 15, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93789901 PN84P011730 P10617	LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT CO.	\$55,970.00
PE90039901 PN84P011682 P10624	REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER TRANSPORTATION BYRON WHITTAKER	1053100A DUNNET BAY CONSTRUCTION	(\$12,595.39)
PH50350001 PN85P011924	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION JOY LINDSAY	902720A WALSH CONSTRUCTION CO OF IL	\$21,297,872.50
PM10329801 PN85P011437 P01179	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/ MCHUGH/ RAUSCH JOINT VENTURE	\$100,000.00

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, February 16, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C918970015 PN84C026676 C00878	CONSULTING SERVICES BIKE TO RETAIL PROJECT TRANSPORTATION SCOTT SIMS	1040360A CHICAGO BICYCLE FEDERATION	Time Extension
C961000020 PN35C029117	CATERING & TECHNICAL COST FOR CONFERENCE DEPT OF PROCUREMENT SERVICES WYNETTE HEAD	1029341D METROPOLITAN PIER & EXPO. NAVY	\$35,617.92
PD30179602 PN84P011255 P10599	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$212.00
PD30179602 PN84P011255 P10619	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$8,919.00
PD30569801 PN84P011529 P10627	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/ WEIS JOINT VENTURE	\$50,000.00

Richard M. Daley
Mayor

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DATE: Tuesday, February 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B62056204 TA T6205620401 T01157	CONSTRUCTION PERMIT & UTILITY ALERT SYSTEM (CUAN) BUSINESS & INFORMATION SERVICE KENNETH RHODES	1053069A SUNCOAST SCIENTIFIC, INC	DUR Time Extension
B69295020 TA T6929502010 T00690	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT ANTHONY GEORGIAN	1052822A CITY UTILITY EQUIPMENT SALES	DUR Time Extension
B79184202 TA T7918420201 T01163	PHASE I & II ENGINEERING FOR BRIDGE CONSTRUCTION TRANSPORTATION RAY AGBABIAKA	328646B GLOBETROTTERS ENGINEERING CORP.	DUR Time Extension
B85452504 TA T8545250401 T00962	HYDRANT DISASSEMBLY WRENCHES DEPARTMENT OF WATER JANE BISHOP LILLEGARD	1038139A MINEOLA SPECIALTY SERVICES	DUR Time Extension
B89923401 TA T8992340102 T00760	CONCRETE TESTING & INSPECTION TRANSPORTATION ELVIA FERNANDEZ	700447A PROFESSIONAL SERVICE IND, INC.	DUR Time Extension
B99064603 TA T9906460349 T01066	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1036869A CIVILTECH ENGINEERING INC.	DUR Time Extension
C031000003 PN38C028751	HOT WATER HEATERS DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	171076A CHICAGO UNITED INDUSTRIES LTD.	\$60,384.00
C070000043 PN40C029057	2 FIRE TRUCKS LUVERNE PROSPETOR DEPT OF FLEET MGMT ANTHONY GEORGIAN	1035029A LUVERNE FIRE APPARATUS CO.	\$430,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C952900077 PN41C011805 C00857	RESIDENTIAL OUTPATIENT TREATMENT DRUG PROGRAM DEPARTMENT OF HEALTH WYNETTE HEAD	315836C GATEWAY HOUSE FOUNDATION	\$373,471.00
PB93650001 PN84P011789 P10594	ARTERIAL STREET RESURFACING PROJECT # 20 (CENTRAL AREA) TRANSPORTATION JOAN SHARP	207936A E.A. COX COMPANY	\$14,399.00
PB93870001 PN84P011821 P10596	55TH STREET BERM LANDSCAPE IMPROVEMENT DREXEL AVE. TO UNIVERSITY AVE. TRANSPORTATION JOY LINDSAY	1055483A ZEPEDA CONSTRUCTION SERVICES	\$17,151.00
PH60819901 PN85P011666 P01103	TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY, INC.	\$223,528.00
PM10329801 PN85P011437 P01172	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/ MCHUGH/ RAUSCH JOINT VENTURE	\$200,000.00
PM10329801 PN85P011437 P01184	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/ MCHUGH/ RAUSCH JOINT VENTURE	\$122,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 21, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02045301 TA T0204530102	<i>COMPUTER SERVERS & RELATED EQUIPMENT</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1010918A SYSTEMS SOLUTIONS, INC	DUR
B19464612 TA T1946461201	<i>TITLE SEARCH SERVICES</i> DEPARTMENT OF LAW WYNETTE HEAD	1050406A GREATER ILLINOIS TITLE CO.	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 22, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09487602 TA T0948760201	<i>PSYCHOLOGICAL SCREENINGS & EVALUATIONS</i> DEPARTMENT OF POLICE DINA ARRIGO	1054456A CAPFS/LEPS JOINT VENTURE	DUR
B73407203 TA T7340720301 T00880	<i>MISC. FIRE EQUIPMENT & SUPPLIES</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	736527A ROOT BROS MFG & SUPPLY CO.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, February 23, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B03404101 TA T0340410101	<i>FOAM, FIRE SUPPRESSION</i> DEPARTMENT OF AVIATION ROBERT KELLY	1017770A CHEMGUARD INC.	DUR
B89751408 TA T8975140801 T00541	<i>RENTAL OF VEHICLES</i> DEPT OF FLEET MGMT PETER VITONE	1039687A ENTERPRISE LEASING OF CHICAGO	DUR Time Extension
C070000021 PN57C028392	<i>SQUADROL</i> DEPARTMENT OF POLICE MARY SIECZKA	1043878A CHICAGO TRUCK CENTER	\$154,617.00
C925990002 PN84C029455	<i>DESIGN SERVICES</i> TRANSPORTATION JOAN SHARP	1000342A SHAH ENGINEERING, INC.	\$96,818.00
PG11330001 PN89P011801 P10628	<i>2000 SEWER LINING PROGRAM - SOUTH MARTIN LUTHER KING DRIVE</i> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES	\$83,334.00
PH80069807 PN85P011490 P10570	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 7</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS JOINT VENTURE	\$10,107.53
PM80530007 PN85P011869 P10636	<i>2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS JOINT VENTURE	\$141.90

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, February 26, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02045301 TA T0204530104	<i>COMPUTER SERVERS & RELATED EQUIPMENT</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1053524A ISLE SYSTEMS D/B/A LANSOFT OFFICE SYSTEMS	DUR
B69155802 TA T6915580202 T00991	<i>MAILING SERVICES</i> DEPARTMENT OF REVENUE STEVEN Y SAKAI	1065021A LARCO INTERNATIONAL	DUR Time Extension
B69295020 TA T6929502001 T00683	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1007296A TRYAD AUTOMATIVE INC.	DUR Time Extension
B69295020 TA T6929502013 T00693	<i>PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	550770A MC ALLISTER EQUIPMENT CO.	DUR Time Extension
B69682501 TA T6968250102 T00652	<i>LIQUID BLENDED PHOSPHATE</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	1061895A CARUS CORPORATION	DUR Time Extension
B90705702 TA T9070570201	<i>TRIPLE COMBINATION FIRE PUMPERS</i> FIRE DEPARTMENT ANTHONY GEORGIAN	1035029 A LUVERNE FIRE APPARATUS CO.	DUR
C840990002 PN57C027926	<i>AVID SYSTEM</i> DEPARTMENT OF POLICE MARY SIECZKA	736861A ROSCOR CORPORATION	\$90,131.00
C918980048 PN01C027405 C10840	<i>PROFESSIONAL SERVICES INVOLVING LEGISLATIVE LOBBYING</i> OFFICE OF THE MAYOR SHARON BURGESS	1042660A E.B. ENTERPRISES	\$76,000.00 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, February 26, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C925990002 PN84C029177	DESIGN SERVICES TRANSPORTATION JOAN SHARP	195756A CONSOER TOWNSEND ENVIRODYNE	\$4,429,837.00
PE54250001 PN84P011822 P10620	SOUTHBOUND LSD VIADUCT RECONSTRUCTION OVER 47TH. STREET TRANSPORTATION JOAN SHARP	1055528A F.H. PASCHE/S. N. NIELSEN	Time Extension
PE90039901 PN84P011682 P10625	REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER TRANSPORTATION BYRON WHITTAKER	1053100A DUNNET BAY CONSTRUCTION	Time Extension
PH10969901 PN85P011731 P10632	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION CORP.	\$20,296.75
PH50629801 PN85P011541 P10639	ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION CORP.	\$67,782.39
PM10329801 PN85P011437 P01174	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/ MCHUGH/ RAUSCH JOINT VENTURE	\$100,000.00
PM10329801 PN85P011437 P01185	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/ MCHUGH/ RAUSCH JOINT VENTURE	\$160,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 27, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02045301 TA T0204530103	COMPUTER SERVERS & RELATED EQUIPMENT BUSINESS & INFORMATION SERVICE KENNETH RHODES	1015946A IMC AUTOMATION	DUR
B09106605 TA T0910660501	RFQ TO PERFORM ROOFING SERVICES DEPT. OF GENERAL SERVICES JAMES MOLL	1042493A ACTIVE ROOFING COMPANY, INC.	DUR
B09106605 TA T0910660508	RFQ TO PERFORM ROOFING SERVICES DEPT. OF GENERAL SERVICES JAMES MOLL	438190A JONES & CLEARY ROOFING CO. INC.	DUR
B09106605 TA T0910660509	RFQ TO PERFORM ROOFING SERVICES DEPT. OF GENERAL SERVICES JAMES MOLL	1048306A L. MARSHALL, INC.	DUR
B09204539 TA T0920453901	PROJECT MANAGEMENT AND CONSULTING FOR VOIT DEPT OF FLEET MGMT WYNETTE HEAD	1062745 A IMAGINE THIS, INC.	DUR
B99064603 TA T9906460346 T01098	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	175353A CIORBA GROUP, INC.	DUR Time Extension
B99064603 TA T9906460350 T01092	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1036869A CIVILTECH ENGINEERING	DUR Time Extension
C070000034 PN40C028740A	(1) 15 PASSENGER VAN DEPT. OF GENERAL SERVICES ANTHONY GEORGIAN	643025A PATSON DBA NORTHWEST FORD TRUCK CENTER	\$24,100.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 27, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PD30179602 PN84P011255 P10618	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO	\$20,663.00
PE44379601 PN84P011208 P10644	<i>MICHIGAN AVENUE VIADUCT RECONSTRUCTION</i> TRANSPORTATION OLLIN GHOLSTON	1050356A BAKER HEAVY AND HIGHWAY	\$582.52
PE90039901 PN84P011682 P10651	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1053100A DUNNET BAY CONSTRUCTION	\$2,228.14
PM60449901 PN85P011680 P10637	<i>NOISE ABATEMENT WALLS AT MIDWAY AIRPORT - NORTHEAST AND NORTHWEST CORNERS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY CONSTRUCTION JOINT VENTURE	\$10,548.99

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 28, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09106605 TA T0910660502	<i>RFQ TO PERFORM ROOFING SERVICES</i> DEPT. OF GENERAL SERVICES JAMES MOLL	049370A ANDERSON & SHAH ROOFING, INC.	DUR
B09106605 TA T0910660503	<i>RFQ TO PERFORM ROOFING SERVICES</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1021376A BENNETT AND BROUSSEAU ROOFING	DUR
B09106605 TA T0910660505	<i>RFQ TO PERFORM ROOFING SERVICES</i> DEPT. OF GENERAL SERVICES JAMES MOLL	538230A JAMES MANSFIELD & SONS CO. INC.	DUR
B09106605 TA T0910660506	<i>RFQ TO PERFORM ROOFING SERVICES</i> TRANSPORTATION JAMES MOLL	1034843A J.J.L. INC D/B/A AMERICAN ROOF & REPAIR CO	DUR
B09106605 TA T0910660507	<i>RFQ TO PERFORM ROOFING SERVICES</i> DEPT. OF GENERAL SERVICES JAMES MOLL	467544A KNICKERBOCKER ROOF & PAVING CO.	DUR
B19618401 TA T1961840101	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW SCOTT SIMS	1002371A LESLIE WALLACE COURT REPORTERS	DUR
C680000002 PN57C028787	<i>RIFLES AND ACCESSORIES</i> DEPARTMENT OF POLICE JANE BISHOP LILLEGARD	1022121A SAFETY SYSTEMS CORPORATION	\$39,518.76
C815000002 PN85C029007	<i>WATERJET PACKING EXTRACTION SYSTEM</i> DEPARTMENT OF AVIATION MARGARET KLEIN	171076A CHICAGO UNITED INDUSTRIES	\$24,410.55

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer